NICHOLLS STATE UNIVERSITY

PURCHASING DEPARTMENT

PO BOX 2052 University Station 104 Elkins Hall

Thibodaux, La 70310

Phone No. (985) 448-4038 - Fax No. (985) 448-4921

EO/AA Employer, M/F/H/V

INVITATION, BID AND ACCEPTANCE

INVITATION: Sealed bids, subject to the conditions herein stated and attached hereto, will be received at this office until 3:00 P.M. on 07/21/2020 and then publicly opened for furnishing the items and/or services as described below for Nicholls State University.

Terry G. Dupre, Sr.

BID NO.

Date: 06/30/2020

SB01812

Director of Purchasing The right is reserved to reject all or part of your offer as well as to cancel this entire solicitation

DESCRIPTION

"Procurement of Chocolate Milk for Nicholls State University Strength and Conditioning Nutritional Product Needs."

INSTRUCTIONS:

- 1. YOUR BID SHALL BE MADE ON THE ATTACHED BID FORM(S) AND RETURNED WITH THIS "INVITATION" IN A SEALED ENVELOPE WITH YOUR NAME AND ADDRESS ON THE OUTSIDE OF THE ENVELOPE YOUR BID IS SUBMITTED IN. THE ENVELOPE MUST CLEARLY IDENTIFY THE BID TITLE, BID NUMBER, AND THE SCHEDULED RETURN DATE AND TIME. IF THE SOLICITATION REQUIRES THAT THE WORK IN THE SOLICITATION MUST BE PERFORMED BY A LICENSED LOUISIANA CONTRACTOR, THEN YOUR LOUISIANA CONTRACTORS LICENSE NUMBER MUST BE WRITTEN ON THE OUTSIDE OF THE ENVELOPE THE BID IS SUBMITTED IN.
- 2. The University cannot accept bids or alterations by wire, phone or facsimile.
- 3. ALL PRICES ARE TO BE QUOTED COMPLETE AND F.O.B. NICHOLLS STATE UNIVERSITY, THIBODAUX, LA.
- 4. All prices assumed firm unless otherwise stated.
- 5. Any bid received after bid closing time will be returned unopened.
- 6. As a state agency, the University is NOT liable for state sales tax in acted by the State Legislature and in effect at the time of issuance of the order. Do not include federal excise tax unless requested.
- 8. Unless otherwise specified all bids shall be binding for 30 calendar days from date of bid opening.
- 9. THIS BID INVITATION SHEET MUST BE SIGNED IN ACCORDANCE WITH R.S. 39:1556(53). YOUR SIGNATURE IDENTIFIES YOUR INTENT TO BE BOUND. FAILURE TO SIGN THIS PAGE AND INCLUDE IT WITH YOUR BID RESPONSE MAY RESULT IN YOUR BID NOT BEING CONSIDERED.
- 10. Additions for packing or other items not quoted will not be allowed.

BIDDER SHOULD FILL IN ALL BLANK SPACES

Terms will be and shipment will be made within	days of receipt of order.
	BID
accepted within days from the date of opening to	bject to the conditions thereof, the undersigned offers and agrees if this bid be furnish any or all of the items (or sections) at the price set opposite each item a shall remain in effect until
Bidder	Signed
Address	Title
	Phone ()
Email	
Federal Tax ID Number:	
	ST MATCH NAME ON ATTACHED W9 FORM. HE NAME ASSIGNED TO FEDERAL TAX ID NUMBER PROVIDED.
Acceptance by NICHOLLS STATE UNIVERSITY, Th	HIBODAUX, LOUISIANA as to items numbered:
Signed	Date

Date



06/30/2020

Purchasing Office

P. O. Box 2052 - Thibodaux, LA 70310 985.448.4038 - Fax: 985.448.4921

PUBLIC NOTICE INVITATION TO BID

Sealed bids will be received by the Purchasing Department, NICHOLLS STATE UNIVERSITY, Thibodaux, La. on, July 21, 2020 , 2020 at 3:00 P.M. for: "Bid Number SB01812 - Procurement of Chocolate Milk for Nicholls State University Strength and Conditioning Nutritional Product needs

At which time and place the bids will be publicly opened and read aloud. Any bid received after closing time will be returned unopened.

Copies of the specifications may be obtained in electronic format by visiting the State of Louisiana, Office of State Purchasing, LaPAC Web Site, http://wwwprd1.doa.louisiana.gov/OSP/LaPAC/pubMain.cfm. Copies of specifications are on file in the Office of the Director of Purchasing, NICHOLLS STATE UNIVERSITY, Thibodaux, LA. To obtain a copy of the specifications from Nicholls State University, call (985) 448-4038 or e-mail terry.dupre@nicholls.edu or evelyn.summers@nicholls.edu

Bids must be returned to the Purchasing Office in sealed envelopes. Bids must be submitted on the form enclosed with the bid specification, and in strict conformity with the intent of same without modifications. Bids must be signed in ink, dated, and title of person signing the bid should be shown on the bid.

No bid may be withdrawn after the scheduled closing time for receipt of bids for at least thirty (30) days.

The University reserves the right to reject any or all bids, and to waive any informalities.

Evidence of authority to submit the bid shall be required in accordance with R.S. 38:2212(B)(5) and/or R.S. 39:1594(C)(4).

An Equal Opportunity Employer.

NICHOLLS STATE UNIVERSITY THIBODAUX, LOUISIANA

Lerry J. Dupre, Sr.

Terry G. Dupre, Sr.

Director of Purchasing, Property Control and Support Services Administration

TO BE RUN: July 07, 2020

TO BE OPENED:

July 21, 2020

Rev. 06/2020

STATE OF LOUISIANA NICHOLLS STATE UNIVERSITY THIBODAUX, LOUISIANA A Member of the University of Louisiana System

The Nicholls State University (NSU) Purchasing Department will receive sealed bids until 3:00 P.M. on the bid opening date specified in the solicitation document. No bid responses will be considered by the NSU Purchasing Department received after 3:00 P.M. on the date specified. Beginning at that time, bids shall be publicly opened and read aloud to those present in the NSU Purchasing Department.

Mail address:

Nicholls State University Purchasing Department P. O. Box 2052 Thibodaux, LA 70310

Delivery:

Nicholls State University Purchasing Department 906 East First Street Room 104 Elkins Hall Thibodaux, LA 70301

Bids submitted are subject to LA R.S. 39:1551-1736; Purchasing Rules and Regulations; Executive Orders; General Conditions; any Special Conditions; and Specifications listed in the solicitation document.

The purpose of this solicitation is to set forth the requirements and specifications of Nicholls State University. The contents of this solicitation and the Bidder/ Vendor/ Contractor's bid response shall become contractual obligations if a contract (purchase order) ensues.

INSTRUCTIONS TO BIDDERS

Bid Forms: All written bids, unless otherwise provided for, must be submitted on, and in accordance with, forms provided, properly signed in accordance with R.S. 39:1556(53) by an authorized representative of the bidding entity. Bid prices shall be typewritten or in ink. Bids submitted in the following manner will not be accepted: (1) bid contains no signature indicating intent to be bound; (2) bid filled out in pencil; and (3) bid sent by facsimile equipment. Price alterations to bid responses received before bid opening time will be considered provided the written price alteration has been received and time-stamped before bid opening time. Any other alterations of the bid response form or foreign conditions attached thereto may cause rejection of the bid response without further consideration.

The NSU Purchasing Department reserves the right to award items separately, grouped or on an all-or-none basis and to reject any or all bids and waive any informalities.

 Sealed Envelope: To assure consideration, all bids must be submitted in a sealed envelope. The Envelope must contain: THE BID NUMBER, THE DUE DATE AND TIME, AND THE NAME OF THE BIDDER.

ADDITIONALLY: THE OUTSIDE OF THE BID ENVELOPE MUST CONTAIN THE STATE OF LOUISIANA CONTRATOR'S LICENSE NUMBER SHOULD THE WORK PROVIDED IN THE SPECIFICATION REQUIRE THAT THE BIDDER BE LICENSED BY THE LOUISIANA STATE LICENSING BOARD FOR CONTRACTORS IN THE APPROPRIATE CLASSIFICATION FOR THE WORK TO BE PERFORMED UNDER THIS SPECIFICATION OR THE SPECIFIC CLASSIFICATION IDENTIFIED IN THE ADVERTISEMENT OR THE SPECIFICATION.

THE CONTRACTOR'S LICENSE NUMBER SHALL APPEAR FOR ANY BID SUBMITTED IN THE AMOUNT OF \$50,000 OR MORE. \$10,000.00 OR MORE FOR ELECTRICAL OR MECHANICAL WORK.

FAILURE OF THE BIDDER TO WRITE THE CONTRACTOR'S LICENSE NUMBER ON THE OUTSIDE OF THE BID ENVELOPE SHALL CAUSE THEIR BID TO BE AUTOMATICALLY REJECTED AND NOT READ.

- Standard of Quality: Any product or service bid shall conform to all applicable Federal and State laws and regulations and specifications contained in the solicitation document. Unless otherwise specified in the solicitation document, any manufacturer's name, trade name, brand name, or catalog number used in the specifications is for the purpose of describing the quality level and characteristic required. Bidder should specify the brand and model number of the product offered in his bid. Bids not specifying brand and model number shall be considered as offering the exact products specified in the solicitation document.
- **Descriptive Information:** Bidders proposing an equivalent brand or model should submit with the bid response information (such as illustrations, descriptive literature, technical data) sufficient for the University to evaluate quality, suitability, and compliance with the specifications of the solicitation document. Failure to submit descriptive information may cause bid to be rejected. Any change made to a manufacturer's published specification submitted for a product shall be verifiable by the manufacturer. If item(s) bid does not comply with specifications (including brand and/or product number), bidder should state in what respect the item(s) deviate. Failure to note exceptions on the response form will not relieve the successful bidder(s) from supplying the actual products requested.
- **Bid Opening:** Bidders may attend the bid opening, but no information or opinions concerning the ultimate contract award will be given at the bid opening or during the evaluation process. Bids may be examined 72 hours after request is made. Information pertaining to completed files may be secured by visiting the NSU Purchasing Department during normal working hours. Written bid tabulations will not be furnished.
- **Louisiana Preference:** Preference is hereby given to products produced, manufactured, harvested, grown or assembled in Louisiana which are equal in quality to products produced, manufactured, harvested, grown or assembled outside of Louisiana. The bidder shall state his right to claim the ten percent (10%) preference in his bid response on the form provided and the bidder should state the respective Louisiana location where each qualifying item is produced, manufactured, harvested, grown or assembled.

-Instructions to bidders continued-

- 7) <u>Signature Authority:</u> ATTENTION: .R.S. 39:1594(C)(4) requires evidence of authority to sign and submit bids to the State of Louisiana. You should indicate which of the following apply to the signer of this bid.
 - 1. The signer of the bid is either a Corporate Officer who is listed on the most current annual report on file with the Secretary of State or a member of a partnership or partnership in Commendam as reflected in the most current Partnership Records on file with the Secretary of State. A copy of the Annual Report or Partnership Record must be submitted to this office before contract award.
 - 2. The signer of the bid is a representative of the Bidder Authorized to submit this bid as evidenced by documents such as, Corporate Resolution, Certification as to Corporate Principal, etc. If this applies, a copy of the Resolution, Certification, or other supportive documents must be attached hereto.
 - 3. The bidder has filed with the Secretary of State an Affidavit or Resolution or other acknowledged/authentic document indicating that the signer is authorized to submit bids for public contracts. A copy of the applicable document must be submitted to this office before contract award.
 - 4. An individual listed on the State of Louisiana Bidder's Application as authorized to execute bids.

By signing the bid, the bidder certifies compliance with the above.

- **8)** Addendums: If an addendum is issued regarding the bid solicitation, it is the responsibility of the bidder, prior to submitting their bid, to periodically visit if any addendums were issued and posted to the State of Louisiana Purchasing Department LaPAC website.
- 9) Bid Bonds: If a bid bond is required, a bid bond must be submitted for each separate bid response. The bid bond shall be in an amount equal to 5% of the bid price submitted and alternates, if any. The bid security shall be in a form of a bid bond or certified check, or cashiers check.

(PLEASE NOTE THAT A BID BOND MUST BE SIGNED BY THE AGENT OR ATTORNEY-IN-FACT OF THE SURETY.)

(*) The surety or insurance company furnishing the bid bond shall be currently on the U.S. Department of the Treasury Financial Management Service list of approved bonding companies or by an insurance company that is either domiciled in Louisiana or owned by Louisiana residents and is licensed to write surety bonds.

FOR THIS BID SOLICITATION:

BID BOND REQUIRED: _____ Yes ___ X ___ No

PERFORMANCE BOND REQUIRED: _____ YES ___ X ___ NO

PURCHASE WILL BE EXECUTED WITH: ___ X ___ Purchase Order Only

Purchase Order and Formal Two Party Contract

Formal Two Party Contract Only

- Prices: Unless otherwise specified in the solicitation, bid prices shall be complete, including transportation and handling prepaid by the bidder to destination NSU, Thibodaux, LA. Bids other than FOB destination may be rejected. Bid prices should be quoted in the unit of measure stated. Bid prices shall be firm for a minimum of thirty (30) calendar days, unless otherwise specified by NSU in the solicitation document.
- 2) Payment Terms: Cash discounts for less than 30 days may be offered, but will not be considered in determining awards. Bids containing "payment in advance" or "COD" requirements may be rejected. Payment is to be made within 30 days after receipt of properly executed invoice or delivery, whichever is later.
- 3) <u>Delivery:</u> Bids may be rejected if the delivery time indicated is longer than that specified in the solicitation document.
- 4) <u>Taxes:</u> Bidder is responsible for including all applicable taxes in the bid price. The University is currently exempt from Louisiana State Sales and Use Taxes, and local parish and city taxes. An exemption certificate for state sales and use tax can be provided upon request.
- **New Products:** Unless specifically called for in the solicitation document, all products for purchase must be new, never previously used, and the current model and/or packaging. No remanufactured, demonstrator, used or irregular product will be considered for purchase unless otherwise specified in the solicitation document. The manufacturer's standard warranty will apply unless otherwise stated in solicitation.
- **Default of Contractor:** Failure to deliver within the time specified in the solicitation document will constitute a default and may cause cancellation of the contract. Where the University has determined the contractor to be in default, the state reserves the right to purchase any or all products or services covered by the contract on the open market and to charge the contractor with cost in excess of the contract price. Until such assessed charges have been paid, no subsequent bid from the defaulting contractor will be considered.
- Contract Cancellation: The University shall have the right to cancel any contract, in accordance with Purchasing Rules and Regulations, for cause, including but not limited to, the following: (1) failure of the vendor to deliver within the time specified in the contract; (2) failure of the product or service to meet specifications, conform to sample quality, or to be delivered in good condition; (3) misrepresentation by the contractor; (4) fraud, collusion, conspiracy or other unlawful means of obtaining any contract with the state; (5) conflict of contract provisions with constitutional or statutory provisions of state or federal law; (6) any other breach of contract.
- 8) Applicable Law: All contracts shall be construed in accordance with and governed by the laws of the State of Louisiana.
- COMPLIANCE WITH CIVIL RIGHT LAWS: By submitting and signing this bid, bidder agrees The contractor agrees to abide by the requirements of the following as applicable: Title VI of the Civil Rights Act of 1964 and Title VII of the Civil Rights Act of 1964, as amended by the Equal Employment Opportunity Act of 1972, Federal Executive Order 11246 as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Era Veteran's Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, the Age Discrimination Act of 1975, the Fair Housing Act of 1968 as amended, and contractor agrees to abide by the requirements of the Americans with Disabilities Act of 1990.

Contractor agrees not to discriminate in its employment practices, and will render services under this contract without regard to race, color, religion, sex, sexual orientation, national origin, veteran status, political affiliation, disability, or age in any matter relating to employment. Any act of discrimination committed by Contractor, or failure to comply with these statutory obligations when applicable shall be grounds for termination of any contract awarded as a result of this solicitation.

- **SPECIAL ACCOMMODATION:** Any "Qualified individual with a Disability" as defined by the American with Disabilities Act who has submitted a bid and desires to attend the bid opening, must notify this office in writing not later than seven days prior to the bid opening date of their need for special accommodations. If the request cannot be reasonably provided, the individual will be informed prior to the bid opening.
- **11) INDEMNITY:** Contractor agrees, upon receipt of written notice of a claim or action, to defend the claim or action, or take other appropriate measure, to indemnify, and hold harmless, the state, its officers, its agents and its employees from and against all claims and actions for bodily injury, death or property damages caused by the fault of the contractor, its officers, its agents, or its employees. Contractor is obligated to indemnify only to the extent of the fault of the contractor, its officers, its agents, or its employees. However, the contractor shall have no obligation as set forth above with respect to any claim or action from bodily injury, death or property damages arising out of the fault of the state, its officers, its agents or its employees.

- **CERTIFICATION OF NO SUSPENSION OR DEBARMENT:** By signing and submitting any bid for \$25,000 or more, the bidder certifies that their company, any subcontractors, or principals are not suspended or debarred by the General Services Administration (GSA), in accordance with the requirements in OMB Circular A-133. A list of parties who have been suspended or debarred can be viewed via the internet at https://www.sam.gov/index.html/#1.
- 13) FEDERAL CLAUSES, IF APPLICABLE: ANTI-KICKBACK CLAUSE- The contractor hereby agrees to adhere to the mandate dictated by the Copeland "Anti-Kickback" Act which provides that each contractor or subgrantee shall be prohibited from inducing, by any means, any person employed in the completion of work, to give up any part of the compensation to which he is otherwise entitled.

CLEAN AIR ACT- The contractor hereby agrees to adhere to the provisions which require compliance with all applicable standards, orders or requirements issued under Section 306 of the Clean Air Act which prohibits the use under non-exempt Federal Contracts, Grants or Loans of Facilities included on the EPA list of Violating Facilities.

ENERGY POLICY AND CONSERVATION ACT- The contractor hereby recognizes the mandatory standards and policies relating to energy efficiency which are contained in the State Energy Conservation Plan issued in compliance with the Energy Policy and Conservation Act (P.L. 94-163).

CLEAN WATER ACT- The contractor hereby agrees to adhere to the provisions which require compliance with all applicable standards, orders or requirements issued under Section 508 of the Clean Water Act which prohibits the use under non-exempt Federal Contracts, Grants or Loans of Facilities included on the EPA list of Violating Facilities.

ANTI-LOBBYING AND DEBARMENT ACT- The contractor will be expected to comply with Federal Statues required in the Anti-Lobbying Act and the Debarment Act.

SPECIAL CONDITIONS

BID NUMBER: <u>SB01812</u> BID OPENING: <u>07/21/2020</u> 06/2020

NOTICE TO BIDDERS:

A. ITEMS PURCHASED THAT ARE PRODUCED, MANUFACTURED, ASSEMBLED, GROWN, OR HARVESTED IN LOUISIANA ARE SUBJECT TO PREFERENCE LAWS, SEE BELOW.

В.		JREMENT OF DOMESTICS PRODUCT ACT: ITEMS MANUFACTURED IN THE UNITED STATES ARE SUBJECT TO RENCE LAWS, SEE BELOW.
Α.	suppl	cordance with the Louisiana Revised Statute 39:1604, a preference of 10% may be allowed for materials, ies, products, provisions, or equipment which are produced, manufactured, or assembled in Louisiana, as ed in R.S. 38:2251(A), and which are equal in quality to other materials, supplies, products, provisions.
	DO YO	OU CLAIM THIS PREFERENCE? YES NO
	SPECI	FY ITEM NUMBER(S)
		fy location within Louisiana where this product is produced, manufactured, grown or nbled:
	FAILU	RE TO SPECIFY ABOVE INFORMATION MAY CAUSE ELIMINATION FROM PREFERENCES.
		r shall provide with bid detailed information as to how the item qualifies for this preference. This preference may be ad if all of the following conditions are met:
	1)	The cost of such items does not exceed the cost of other items which are manufactured, processed, produced, or assembled outside the state by more than ten percent.
	(2)	The vendor of such Louisiana items agrees to sell the items at the same price as the lowest bid offered on such items.
	(3)	In cases where more than one bidder offers Louisiana items which are within ten percent of the lowest bid, the bidder offering the lowest bid on Louisiana items is entitled to accept the price of the lowest bid made on such items.
В.	prefe manu	cordance with the Louisiana Revised Statute 39:1604.7, Procurement of Domestic Products Act, a rence of 5% may be allowed for materials, supplies, product, provisions, or equipment which are factured in the Unites States and which are equal in quality to other material, supplies, products, sions, or equipment.
	DO YO	OU CLAIM THIS PREFERENCE? YES NO
	SPECI	FY ITEM NUMBER(S)
	Speci	fy location within the United States where this product is produced, manufactured, grown or

FAILURE TO SPECIFY ABOVE INFORMATION MAY CAUSE ELIMINATION FROM PREFERENCES.

assembled:_

Bidder shall provide with bid detailed information as to how the item qualifies for this preference. This preference may be allowed if all of the following conditions are met:

- (1) The cost of such items does not exceed the cost of other items which are manufactured outside the United States by more than five percent.
- (2) The vendor of such items agrees to sell the items at the same price as the lowest bid offered on such items.
- (3) In cases where more than one bidder offers items manufactured in the United States which are within five percent of the lowest bid, the bidder offering the lowest bid on such items is entitled to accept the price of the lowest bid made on such items.
- (4) The vendor certifies that such items are manufactured in the United States.

CONDITIONS OF PURCHASE

The following conditions, unless otherwise stated in the bid document, will apply to all purchase orders:

Merchandise must be accompanied by delivery slip or shipping list showing items shipped or delivered and the purchase order number. THE PURCHASE ORDER NUMBER must appear on all invoices, delivery memoranda, bills of lading packages and correspondence.

The University is not responsible for goods delivered or work done without a written order. No allowance for boxing or crating. Unauthorized quantities in excess of this order will be returned or held subject to shipper's order, expense and risk.

Contractor warrants that the merchandise to be furnished hereunder will be in full conformity with the specifications, drawing or sample and agrees that this warranty shall survive acceptance of the merchandise and that contractor will bear the cost of inspecting rejected merchandise.

All rejected goods will be held at contractor's risk and expense, subject to contractor's prompt advice as to disposition. Unless otherwise arranged, all rejected goods will be returned at contractor's expense.

Contractor will, at its expense defend the University against any claim that any merchandise to be furnished hereunder infringes a patent or copyright in the United States or Puerto Rico, and will pay all costs, damages and attorney's fees that a court finally as a result of such claim.

VENDOR INFORMATION SHEET

Please complete this page and the W9 form. The Vendor Information Sheet and W9 form should be completed by new and current vendors of the University and both completed documents should be submitted with bid response.

	NAME OF RIDDED MUST M.	ATCH NAME ON ATTACHED W9 FORM
		AGREE WITH THE NAME ASSIGNED
	TO FEDERAL TAX ID NUMB	
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	Address Line 2	
	Address Line 2	
	V <u> </u>	
	Address Line 3	
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	FAX	
	E-Mail Contact Address	
	E-Mail Contact Address	
REMIT TO ADDRESS:		
		ATCH NAME ON ATTACHED W9 FORM
		AGREE WITH THE NAME ASSIGNED
	TO FEDERAL TAX ID NUMB	ER PROVIDED.
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	Address Line 2	
	Address Line 2	
	Address Line 2 Address Line 3	
	Address Line 3	
	Address Line 3	

E-Mail Contact Address

(Rev. October 2018)

Department of the Treasury Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

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2 .	Business name/disregarded entity name, if different from above								
o Following seven boxes.					certair	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):			
	Individual/sole proprietor or C Corporation S Corporation Single-member LLC	n Partnership Trust/estate Exempt payee code (if any)							
	Limited liability company. Enter the tax classification (C=C corporation, S	=S corporation, P=Partners	hip) ▶		E 193				
Individual/sole proprietor or single-member LLC Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) Note: Check the appropriate box in the line above for the tax classification of the single-member owner. LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-mis disregarded from the owner should check the appropriate box for the tax classification of its owner. Other (see instructions) 5 Address (number, street, and apt. or suite no.) See instructions.					of the LLC is code (if any)				orting
I	Other (see instructions) ▶				(Applies	to account	ts maintair	ed outside	the U.S.
5	Address (number, street, and apt. or suite no.) See instructions.	Requester's name and address (optional)							
6	City, state, and ZIP code								
7 1	List account number(s) here (optional)		4			- 1	-		
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	rithholding. For individuals, this is generally your social security nurualien, sole proprietor, or disregarded entity, see the instructions for		ra		-		-		
	t is your employer identification number (EIN). If you do not have a		a L			18.	JL	1	\perp
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	he account is in more than one name, see the instructions for line 1 To Give the Requester for quidelines on whose number to enter.	. Also see What Name a	and L	Employer identification number				r	\dashv
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	U.S. citizen or other U.S. person (defined below); and								
	ATCA code(s) entered on this form (if any) indicating that I am exem	pt from FATCA reporting	g is corre	ct.					
ficat	tion instructions. You must cross out item 2 above if you have been r failed to report all interest and dividends on your tax return. For real ea on or abandonment of secured property, cancellation of debt, contribut	otified by the IRS that yo	does not	apply. F angemei	or mort	gage in and ge	nterest	paid, , payn	nents
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If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

returns include, but are not limited to, the following. • Form 1099-INT (interest earned or paid)

DESCRIPTION

Procurement of Chocolate Milk Nicholls State University Strength and Conditioning Nutritional Product Needs

Page 1 of 1

The University will enter into a contract with a single supplier to provide approximately 35,000 16 ounce bottles of Chocolate Milk for a contract period beginning in August of 2020 through June of 2021.

The Head Strength Coach or his designee will contact the supplier with the required quantities to be delivered. Deliveries are expected to be provided every two weeks. Quantities ordered will vary depending on seasonal needs.

The total quantity ordered through the term of the agreement may increase or decrease. Specific quantities cannot be guaranteed.

Price provided on bid firm must remain firm through the contract period.

PRODUCT SPECIFICATION:

Minimum Nutrition Detail requirements for 16 Ounce Bottle single serving.

Sugar	25 g
Protein	9 g
Calories	210 kcal
Trans Fat	0 g
Cholesterol	35 mg
Vitamin A	300 IU
Iron	0.72 mg
Sodium	250 mg
Calcium	300 mg
Vitamin D	100 IU
Fat Calories	80 kcal
Carbohydrate	27 g
Total Fat	8 g
Saturated Fat	5 g
Fiber	<1 g
Vitamin C	1.20 mg

TERMINATION FOR CAUSE: The University may terminate this Contract for cause based upon the failure of the Contractor to comply with the terms and/or conditions of the Contract; provided that the University shall give the Contractor written notice specifying the Contractor's failure. If within thirty (30) days after receipt of such notice, the Contractor shall not have either corrected such failure or, in the case of failure which cannot be corrected in thirty (30) days, begun in good faith to correct said failure and thereafter proceeded diligently to complete such correction, then the University may, at its option, place the Contractor in default and the Contract shall terminate on the date specified in such notice. The Contractor may exercise any rights available to it under Louisiana law to terminate for cause upon the failure of the State to comply with the terms and conditions of this contract; provided that the Contractor shall give the University written notice specifying the University's failure and a reasonable opportunity for the University to cure the defect.

Procurement of Chocolate Milk Nicholls State University Strength and Conditioning Nutritional Product Needs

Page 2 of 2

TERMINATION FOR CONVENIENCE: The University may terminate the Contract at any time by giving thirty (30) days written notice to the Contractor. The Contractor shall be entitled to payment for deliverables in progress, to the extent work has been performed satisfactorily.

REMEDIES FOR DEFAULT: Any claim or controversy arising out of this contract shall be resolved by the provisions of LSA - R.S. 39:1672.2 - 1672.4.

GOVERNING LAW: This Contract shall be governed by and interpreted in accordance with the laws of the State of Louisiana, including but not limited to La. R.S. 39:1551-1736; rules and regulations; and applicable executive orders. Venue of any action brought, after exhaustion of administrative remedies, with regard to this Contract shall be in the Nineteenth Judicial District Court, Parish of East Baton Rouge, and State of Louisiana.

FISCAL FUNDING: The continuation of this contract is contingent upon the appropriation of funds to fulfill the requirements of the contract by the legislature. If the legislature fails to appropriate sufficient monies to provide for the continuation of the contract, or if such appropriation is reduced by the veto of the Governor or by any means provided in the appropriations act to prevent the total appropriation for the year from exceeding revenues for that year, or for any other lawful purpose, and the effect of such reduction is to provide insufficient monies for the continuation of the contract, the contract shall terminate on the date of the beginning of the first fiscal year for which funds are not appropriated.

BID FORM

Procurement of Chocolate Milk Nicholls State University Strength and Conditioning Nutritional Product Needs

PAGE 1 OF 1

Estimated Quantity		Cos	Cost per Unit Total Estimated Cost				
35,000 Units	X	\$		=	\$		
Pricing must include a	ll cost	for ship	ping and	delivery	to Nicho	olls State University.	
	for th					ity Strength and Condition Staff wi ds. Total quantity may be more or	
BID SUBMITTED BY:			F	Please Pr	int or Tv	pe Name	
Name of Firm:							
Address:		Van Handeler					
			, v				
Telephone/Fax:						1	
E-Mail:						- I	